

PO BOX 360 TRENTON, N.J. 08625-0360

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

Reviewer Number: \_\_\_\_/

www.nj.gov/health

JUDITH M. PERSICHILLI, RN, BSN, MA

Acting Commissioner

### <u>Alternative Treatment Center Reviewer Scoresheet - Team 2</u>

Please refer to the scoring instructions for each measure. Only score the measures which you are assigned, and are applicable to each application. Once you are done scoring all the applications, scan the scoresheets and upload to sharepoint. Retain hard copies to be collected by DOH.

Applicant Name: Wity ACTERNATIVE THERATY & NT.			
Application Control Number: 19.0194 Application Type (C)x, D):			
Measure/Criterion	Total Possible Points	Assigned Score	
Criterion 6			
Measure 1: Cultivation plan	`	•	
<b>6.1.1:</b> Overall practices, policies and procedures related to the cultivation of medical cannabis.	20	17.	
<b>6.1.2:</b> Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.	20	14	
<b>6.1.3:</b> Methods to control insects that do not include the application of pesticides.		18	
<b>6.1.4:</b> Methods to prevent and minimize and test for plant disease and other contamination.	20	18	
<b>6.1.5:</b> Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.	20	17	

### Measure 2: Manufacturing plan

<b>6.2.1:</b> Overview of practices, policies and procedures for manufacturing medicinal cannabis products.	20	
<b>6.2.2:</b> Experience/education in biochemisty, laboratory science, engineering and cannabinoid extraction methods.	20	
6.2.3: Description of the products the applicant intends to manufacture, including information on ingredients (both active and inactive), cannabinoid profile, and dosing and administration method.	20	
6.2.4: Methods to prevent and test for contamination in extracted products.	20	
6.2.5: Health and safety standards for lab employees.	20	·

### Measure 3: Dispensary plan

<b>6.3.1:</b> Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.	20
<b>6.3.2:</b> Experience/education in the treatment of patients with qualifying health conditions.	20
<b>6.3.3:</b> Patient education and counseling methods.	. 15
<b>6.3.4:</b> Employee education procedures for patient-facing staff members.	15
<b>6.3.5:</b> Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	15
<b>6.3.6:</b> Explanation of how the proposed dispensary location expands access to patients and caregivers.	
	15



### State of New Jersey

DEPARTMENT OF HEALTH PO BOX 360

PHILIP D. MURPHY Governor

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> JUDITH M. PERSICHILLI, RN, BSN, MA Acting Commissioner

### <u>Alternative Treatment Center Reviewer Scoresheet - Team 1</u>

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Reviewer Number:			
Applicant Name: Unity Alte	conative Theo	apej	
Application Control Number 9-01	q나 Application Type	<b>(</b> C) V, D):	
Measure/Criterion	Total Possible Points		
Criterion 1			
Measure 1: Security Plan	10	40	
Measure 2. Environmental impact plan	10	i O	
Measure 3. Quality control and quality assurance plan	10 .	10	
Criterion 2	•		
Measure 1: Background of principals, board members, and owners:	20	16	
Criterion 3			
Measure 1, Financing plan:	20		

### Criterion 4.

Measure 1, Ties to the local community:	20	
Criterion 5.		· •
Measure 1, Research contributions:	. 10 .	3
Total (add up all assigned scores)	100	73
By checking this box, I hereby certify treview of the assigned measures in this a represent my work alone.	hat I, Reviewer // pplication and tha	, completed a full at these scores



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### <u>Alternative Treatment Center Reviewer Scoresheet - Scorer 3-2</u>

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hard copies to be collected by DO	H.	
Reviewer Number: 3		Δ1/
Applicant Name: UNITY	ALTERNATIVE	IHERAPY
Application Control Number:	Application Type (	C, V, D):
Measure/Criterion	<u>Total Possible</u> <u>Points</u>	Assigned Score
Criterion 7	•	<del>.</del>
Measure 3: Minority-owned, wom owned or veteran-owned busines certification	sis	30 30



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### Alternative Treatment Center Reviewer Scoresheet - Scorer 3-3

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mare copies to de concetted by Boxx.		
Reviewer Number:		
Applicant Name: UNITY ALTERA	ATIVE THERAP	Y
Application Control Number: 19-019	Application Type	V, D):
Measure/Criterion	<u>Total Possible Points</u>	Assigned Score
Criterion 7		
Measure 4: Workforce and job-creation plan	20	19
	,	



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#### Alternative Treatment Center Reviewer Scoresheet - Team 1

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· Reviewer Number: 5

Applicant Name: Unity Alternative

Application Control Number: 19-0194 Application Type (C)V, D):

Measure/Criterion

#### **Criterion 1**

Measure 1: Security Plan	10	10
Measure 2. Environmental impact plan	10	10
Measure 3. Quality control and quality assurance plan	10	10

#### Criterion 2

Measure 1: Background of	20	
principals, board members, and		19
owners:		

#### **Criterion 3**

Measure 1, Financing plan:	20	1-1
		\ \ \ \ \

### Criterion 4.

Measure 1, Ties to the local community:	20	19
Criterion 5.		•
Measure 1, Research contributions:	10	10
Total (add up all assigned scores)	100	95



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### Alternative Treatment Center Reviewer Scoresheet - Team 1

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- · · ·		•	
Reviewer Number: 6			
Applicant Name: Unity Altein	ative Therapy		
Application Control Number: 19-019	4 Application Type	(C,)V, D):	
Measure/Criterion	Total Possible Points	Assigned Score	
Criterion 1			
Measure 1: Security Plan	10	7	
Measure 2. Environmental impact plan	10	9	
Measure 3. Quality control and quality assurance plan	10	8	
Criterion 2			
Measure 1: Background of principals, board members, and owners:	20	18	
Criterion 3			
Measure 1, Financing plan:	20	15	

### Criterion 4.

Measure 1, Ties to the local community:	20	16
Criterion 5.		
Measure 1, Research contributions:	10	9
Total (add up all assigned scores)	100	87



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### <u>Alternative Treatment Center Reviewer Scoresheet - Scorer 3-1</u>

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pplicant Name: Unity Alter  pplication Control Number:  19 — 0194  Measure/Criterion	Application Type (C,)V, D):		
Measure/Criterion	Total Possible Points	Assigned Score	
Criterion 7			
Measure 1: Labor Peace Agreement	30	0	
Measure 2: Labor Compliance Plan	. 20	20	

represent my work alone.

Exhibit 7



### State of New Jersey DEPARTMENT OF HEALTH PO BOX 360 TRENTON, N.J. 08625-0360

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### Alternative Treatment Center Reviewer Scoresheet - Team 2

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Reviewer Number:			
Applicant Name: Unity Alternative Therapy			
Application Control Number: 19-0/94	Application Type (C, V, D):		
	<u>Total</u> <u>Possible</u>	<u>Assig</u> ned	
Measure/Criterion	<u>Points</u>	Score	
Criterion 6			
Measure 1: Cultivation plan	/00		
<b>6.1.1:</b> Overall practices, policies and procedure related to the cultivation of medical cannabis.	es	10	
	20	19	
<b>6.1.2:</b> Experience in botany, horticulture, and phytochemistry and the application of those			
sciences in the cultivation of medicinal marijual	na.	20	
	20		
<b>6.1.3:</b> Methods to control insects that do not include the application of pesticides.			
include the approach of pesticides.	20	20	
6.1.4: Methods to prevent and minimize and tes			
for plant disease and other contamination.	20	120 1	
6.1.5: Methods and practices related to odor			
mitigation, sanitation and airflow, and employee safety in cultivation environments.	•	1 19	
*	į	1 66 1	

### Measure 2: Manufacturing plan

<b>6.2.1:</b> Overview of practices, policies and procedures for manufacturing medicinal cannabis products.	
0.00 F	20
<b>6.2.2:</b> Experience/education in biochemisty, laboratory science, engineering and cannabinoid extraction methods.	
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6.2.3: Description of the products the applicant intends to manufacture, including information on ingredients (both active and inactive), cannabinoid profile, and dosing and administration method.	20
6.2.4: Methods to prevent and test for contamination in extracted products.	20
<b>6.2.5</b> : Health and safety standards for lab employees.	20

### Measure 3: Dispensary plan

<b>6.3.1:</b> Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.		
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<b>6.3.2:</b> Experience/education in the treatment of patients with qualifying health conditions.	20	
<b>6.3.3</b> : Patient education and counseling methods.		
	15	
<b>6.3.4:</b> Employee education procedures for patient-facing staff members.		~
0.0.5 m	15	
<b>6.3.5:</b> Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.		
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Reviewer Number:

Applicant Name: UNITY ALTERNATIVE THERAPY

Application Control Number: 49-0194 Application Type (C, V, D):

TotalPossibleAssignedMeasure/CriterionPointsScore

#### Criterion 6

Measure 1: Cultivation plan

<b>6.1.1:</b> Overall practices, policies and procedures related to the cultivation of medical cannabis.	20	16
<b>6.1.2:</b> Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.	20	ı 5
<b>6.1.3:</b> Methods to control insects that do not include the application of pesticides.		
	20	17
<b>6.1.4:</b> Methods to prevent and minimize and test for plant disease and other contamination.	20	18
<b>6.1.5:</b> Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.		
	20	16

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<b>6.3.4:</b> Employee education procedures for patient-facing staff members.	15	
<b>6.3.5:</b> Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.		
	15	
<b>6.3.6:</b> Explanation of how the proposed dispensary location expands access to patients and caregivers.		
	15	ı

By checking this box, I hereby certify that I, Reviewer \_\_\_\_\_, completed a full review of the assigned measures in this application and that these scores represent my work alone.